



TAX INVOICE

Invoice# 405094

Exotel Techcom Pvt Ltd

2nd Floor, Elegance, 8 Papanna Street, St.
Mark's Road, Bangalore, Karnataka 560001,
India
Bangalore
Karnataka
India
GSTIN 29AKBMS0175C3Z6

Bill To:

Ananya Murthy
111 Jayanagar Hubli, Karnataka 580021
Bangalore
Karnataka
India
GSTIN 49JBCE1234F1ZY

Invoice Date : Jun 04, 2022

Due Date : Jun 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	SafeNet Antivirus	6783	3	2049	553.23 9	553.23 9	0.00 0	6147.00
Sub Total								6147.00
SGST (9%)								553.23
CGST (9%)								553.23
TOTAL								Rs.7,253.46

Terms & Conditions

Please make the payment by the due date.